

STONEWORLD CO.

"The Ultimate in Natural Stone"

DEPT. OF TRANSPORTATION
DOCKETS

Stoneworld Company, Inc.

15979 N. 76th St. Unit D

Scottsdale, Arizona 85260

Bus (480) 951-4418

Fax (480) 951-0933

www.stoneworldcompany.com

9/24/2008

SEP 24 - 1 P 2:57

U. S. DOT Dockets
U.S. Department of Transportation
1200 New Jersey Ave SE
West Building, Ground Floor
Room W12-140
Washington, DC 20590

FMCSA - 2008 - 0301

FMCSA
OFFICE OF CHIEF COUNSEL
SEP 24 - 1 P 2:14

Re: Review of Safety Rating (49 CFR §385.15)
Stoneworld Company Inc.
U.S. DOT 1782149

To Whom It May Concern:

We are seeking an administrative review due to factual and procedural issues:

Here are the facts:

Officer Ron Schrank admitted that he was new in this job and we believe that was the reason he failed to take all facts in consideration while filling out the questionnaire.

1. Citation # 1: Stoneworld Company did not knowingly allow anyone with suspended driver license to operate motor vehicle.
 - a. Driver/ owner of company was out of country for over a month. In his absence we received a note about his medical certificate expiration. As soon as he came back he completed his medical examination and the results were submitted to MVD. (Copy of his medical card included)
 - b. We/he did not receive any note or any other type of information about any suspension of his CDL drivers license.
 - c. We are aware that not knowing does not exclude us of violation, but it should be stated unknowingly instead of knowingly.
2. Citation # 2: Driver/ owner application was complete with all requested forms including driver application, driving record, pre employment alcohol and drug test, 7 day time prior new hire form, copy of D/L, copy of medical card and W4 and A4 forms. All forms contain his name and social security number, D/L number and all necessary information. W4 and A4 were the only documents that did not contain only his full home address on form (all other forms did contain his full address). Once noted it was filled out right away in front of the officer Schrank.
 - a. Please note that Mr. Bosiljic is the owner, and has his own company for last 20 years and some of regular paper work for CDL drivers are very hard to apply for him. This refers to his pre employment history, W4 and A4 forms.
3. Citation # 6: US Dot # was requested in June of 2008. Driver was away until end July of 2008. We could not file duty status for last 6 months since they do not exist. We presented officer Schrank with his log books for the month of August.
4. Citation # 7 & 8: Driver kept the truck maintenance record on the back of his log book that was also

also presented at the time of audit. We also have on site mechanic that was recording all the repairs on our form on the monthly basis. He did not use the form provided by FMCSA, but he used our form which had a date, model and VIN number of the vehicle. (copy presented)

- a. We also provided vehicle file with all information such is registration, insurance and annual inspection form that was performed by certified inspector at the Truck location.
 - b. Inspector Shrank asked us if inspector provided us with his qualifications. We were not aware that we also needed a legitimate Truck company to provide us with such a certificate since every Annual Inspection Form is signed by inspector name and signature. We had no reason to doubt in his qualifications. You can call Freightliner Sterling Western Star and ask for inspector Steve Fickas that performed and signed Annual inspection. They are located in Flagstaff and their phone number is 928 522 0400. (Copy of Annual Certificate for Truck and trailer included).
 - c. The annual inspection expired on September 20. New inspection was performed at Great West truck Center Inc in Kingman. Copy is included. We also do not have inspector's qualification on file since we believe this is legitimate company.
5. Citation # 3 & # 4. Keeping a record of log book. Driver finished a class of how to record on duty status and how to fill out log books. Copy of certificate included.
- a. We are privately owned company where the owner is the part time driver. Mr. Bosiljcic will never jeopardize his license or company reputation. Our truck has only one purpose and that is to bring a load of stone from the quarry in New Mexico. We go empty one way and come with load back. The mileage from Ash Fork (AZ) to Grants (NM) is 362 miles one way. The round trip can last no more than 10 hours which is within the driving rules and regulations.
 - b. Mr. Bosiljcic was instructed by Par Compliance Instructor how to fill out log books according to rules and we certainly could not see where exactly he broke the rule.

We are a new company that wanted to start clean and with no violations. We worked hard to prepare all files to be in accordance with FMCSA rules and regulations. We presented Officer Schrank with all vehicle, driver file and company file.

At this time we would appreciate if you will reconsider some violations and upgrade us in satisfactory.

1. On our part we can assure that drivers will never knowingly operate a vehicle with suspended license.
2. Mr. Ray Bosiljcic will not operate commercial vehicle until his license has been reestablished.
3. He will take all corrective actions necessary to get his CD license in a good standing.
4. Mr. Bosiljcic will keep track of his on/off duty hours as well he will file on duty log books correctly.
5. We will continue to keep track on vehicle monthly maintenance. This will be recorded on the form provided by FMCSA.


Should you have any questions or require any documents to be send to you please do not hesitate to contact me @ 480 951 4418.

Cecilia Petrovic
Operations Director
Stoneworld Company Inc.



cc: Chief Safety Officer/ Assistant Administrator
FMCSA
Attn: Steven B. Farbman, Adjudications Counsel
West Building, Sixth Floor
MC-CC, Room W63-403
1200 New Jersey Avenue SE
Washington, DC 20590

Arizona Department of Public Safety, Commercial Vehicle Enforcement Bureau

	US DOT # 1782149	Legal: STONEWORLD COMPANY INC								
	Operating (DBA):									
MC/MX #:		Federal Tax ID: 20-3076917 (EIN)								
Review Type: Compliance Review (CR) - Receipt										
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory:						
Operation Types										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Carrier: Non-HM</td> <td style="width:33%;">Non-HM</td> </tr> <tr> <td>Shipper: N/A</td> <td>N/A</td> </tr> <tr> <td>Cargo Tank: N/A</td> <td></td> </tr> </table>		Carrier: Non-HM	Non-HM	Shipper: N/A	N/A	Cargo Tank: N/A		Business: Corporation Gross Revenue: \$1,000,000.00 for year ending: 12/31/2008		
Carrier: Non-HM	Non-HM									
Shipper: N/A	N/A									
Cargo Tank: N/A										
Company Physical Address:										
921 OLD ROUTE 66 ASH FORK, AZ 86320										
Contact Name: CECILIA PETROVIC										
Phone numbers: (1) 928-637-2222		(2)	Fax							
E-Mail Address:										
Company Mailing Address:										
PO BOX 395 ASH FORK, AZ 86320										
Report Summary										
Report		# of Pages								
Part A - General		2								
Part B - Violations		3								
Part B - Recommendations		2								
Review/Audit Receipt Page		1								
Total Pages		8								
Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.										
QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to: Arizona Department of Public Safety, Commercial Vehicle Enforcement Bureau PO Box 6638, maildrop 3016, Phoenix, AZ 85005 ATTN: Officer X YYYYY #9999 PHONE:(602) 223-2111 FAX:(602)223-2980										
This report will be used to assess your safety compliance.										
Person(s) Interviewed										
Name: CECILIA PETROVIC		Title: OPERATIONS DIRECTOR								
Name:		Title:								
Reported By: <i>A. J. ... #2604</i>		Title: <i>A. J. ...</i>	Code: AZ2604	Date: 9/9/2008						
Received By:		Title:								





STONeworld COMPANY INC
U.S. DOT #: 1782149

Review Date:
09/09/2008

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or
Hazardous Materials rules may be addressed to:

Arizona Department of Public Safety, Commercial Vehicle Enforcement Bureau
PO Box 6638, maildrop 3016, Phoenix, AZ 85005
ATTN: Officer R Schrank #2604 PHONE:(602) 223-2558 FAX:(602)223-2980

This report will be used to assess your safety compliance.

Person(s) Interviewed


Name: CECILIA PETROVIC

Title: OPERATIONS DIRECTOR

Name:


Title:



	STONeworld COMPANY INC U.S. DOT #: 1782149	Review Date: 09/09/2008							
Part B Violations									
1 FEDERAL ACUTE	Primary: 383.37(a)	Discovered 1	Checked 1	<table border="1"> <tr> <th data-bbox="1252 285 1398 317">Drivers/Vehicles In Violation</th> <th data-bbox="1422 285 1523 317">Checked</th> </tr> <tr> <td data-bbox="1300 338 1317 369">1</td> <td data-bbox="1471 338 1487 369">1</td> </tr> </table>		Drivers/Vehicles In Violation	Checked	1	1
Drivers/Vehicles In Violation	Checked								
1	1								
<p>Description Knowingly allowing, requiring, permitting, or authorizing an employee with a Commercial Driver's License which is suspended, revoked, or canceled by a state or who is disqualified to operate a commercial motor vehicle.</p> <p>Example DRIVER: RADOMIR BOSILJCIC, TRUCK #4 DATE 08/06/2008 COMMODITY STONE Carrier knowingly allowed driver with a Commercial Driver's License which is suspended, by a state or who is disqualified to operate a commercial motor vehicle</p>									
2 FEDERAL	Primary: 391.51(b)(1)	Discovered 1	Checked 1	<table border="1"> <tr> <th data-bbox="1252 621 1398 653">Drivers/Vehicles In Violation</th> <th data-bbox="1422 621 1523 653">Checked</th> </tr> <tr> <td data-bbox="1300 674 1317 705">1</td> <td data-bbox="1471 674 1487 705">1</td> </tr> </table>		Drivers/Vehicles In Violation	Checked	1	1
Drivers/Vehicles In Violation	Checked								
1	1								
<p>Description Failing to maintain driver's employment application in driver's qualification file.</p> <p>Example DRIVER: RADOMIR BOSILJCIC, TRUCK #4 DATE 08/06/2008 COMMODITY STONE DRIVER FILE DID NOT CONTAIN A COMPLETE APPLICATION.</p>									
3 FEDERAL	Primary: 395.3(a)(1)	Discovered 1	Checked 11	<table border="1"> <tr> <th data-bbox="1252 900 1398 932">Drivers/Vehicles In Violation</th> <th data-bbox="1422 900 1523 932">Checked</th> </tr> <tr> <td data-bbox="1300 953 1317 984">1</td> <td data-bbox="1471 953 1487 984">1</td> </tr> </table>		Drivers/Vehicles In Violation	Checked	1	1
Drivers/Vehicles In Violation	Checked								
1	1								
<p>Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive more than 11 hours</p> <p>Example DRIVER: RADOMIR BOSILJCIC, TRUCK #4 DATE 08/06/2008 COMMODITY STONE RADOMIR BOSILJCIC OPERATED AT 1315 HOURS .5 HOURS GREATER THAN 11 HOURS DRIVING, SECOND VIOLATION 1600 TO 1800 HOURS, 2 HOURS PAST 11 HOURS DRIVING.</p>									
4 FEDERAL	Primary: 395.3(a)(2)	Discovered 1	Checked 11	<table border="1"> <tr> <th data-bbox="1252 1209 1398 1241">Drivers/Vehicles In Violation</th> <th data-bbox="1422 1209 1523 1241">Checked</th> </tr> <tr> <td data-bbox="1300 1262 1317 1293">1</td> <td data-bbox="1471 1262 1487 1293">1</td> </tr> </table>		Drivers/Vehicles In Violation	Checked	1	1
Drivers/Vehicles In Violation	Checked								
1	1								
<p>Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty.</p> <p>Example DRIVER: RADOMIR BOSILJCIC, TRUCK #4 DATE 08/06/2008 COMMODITY STONE DRIVER DROVE FROM 1630 HOURS TO 1800 HOURS, 1.5 HOURS AFTER THE 14TH HOUR ON DUTY</p>									



Arizona Department of Public Safety, Commercial Vehicle Enforcement Bureau

	US DOT # 1782149		Legal: STONEWORLD COMPANY INC Operating (DBA):	
	MC/MX #:		Federal Tax ID: 20-3076917 (EIN)	
Review Type: Compliance Review (CR)				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory:
Operation Types Interstate Intrastate				
Carrier: Non-HM Non-HM		Business: Corporation		
Shipper: N/A N/A		Gross Revenue: \$1,000,000.00 for year ending: 12/31/2008		
Cargo Tank: N/A				
Company Physical Address:				
921 OLD ROUTE 66 ASH FORK, AZ 86320				
Contact Name: CECILA PETROVIC				
Phone numbers: (1) 928- 637-2222		(2)	Fax	
E-Mail Address:				
Company Mailing Address:				
PO BOX 395 ASH FORK, AZ 86320				
Carrier Classification				
Private Property				
Cargo Classification				
Other: stone blocks				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information				
		Inter	Intra	Average trip leased drivers/month: 0
< 100 Miles:				Total Drivers: 1
>= 100 Miles:		1		CDL Drivers: 1
Equipment				
	Owned	Term Leased	Trip Leased	Owned Term Leased Trip Leased
Truck Tractor	1	0	0	Trailer 1 0 0
Power units used in the U.S.: 1				
Percentage of time used in the U.S.: 100				



40-1504 R07/07

MEDICAL EXAMINER CERTIFICATE

Driver Name

RADOMIR BOSILCIC

I certify that I have examined this driver in accordance with the Federal Motor Carrier Safety Regulations (49 CFR 391.41-391.49) and with the knowledge of the driving duties. I find this person is qualified; and, if applicable, only when:

- ☐ Wearing corrective lenses ☐ Wearing a hearing aid
☐ Accompanied by a _____ waiver/exemption
☐ Driving within an exempt intracity zone
☐ Qualified by operation of 49 CFR 391.64
☐ Accompanied by a Skill Performance Evaluation Certificate (SPE)

The information I provided regarding this physical examination is true and complete. A complete examination form with any attachment embodies my findings completely and correctly, and is on file in my office.

Medical Examiner Name (print)		
DONALD BUDOLIN MD		
Medical Examiner Signature	Date	
<i>[Signature]</i>	7/18/08	
<input checked="" type="checkbox"/> MD <input type="checkbox"/> DO <input type="checkbox"/> Chiropractor		
<input type="checkbox"/> Physician's Assistant <input type="checkbox"/> Registered Nurse Practitioner		
Medical License or Certificate Number	State	Phone
14628	AZ	180.991.9358
Driver Address, City, State, Zip		
8139 E DESART COVE SCOTTSDALE AZ 85260		
Driver License Number	State	
B13334469	AZ	
Driver Signature	This Medical Certificate Expires	
<i>[Signature]</i>	7-18-10	

U.S. Department of Transportation Annual Inspection



5700 NW Blvd 15979 N 76th St Tempe AZ 85260
Carrier Name Street Address City State Zip

Owner (If Not Motor Carrier) Street Address City State Zip

Vehicle Type Make Model Year Unit Number

Vehicle ID Number Base Plate Number/State

REPORT OF CONDITION

		Did Not Pass	Required Repairs			Did Not Pass	Required Repairs			Did Not Pass	Required Repairs
		Pass				Pass				Pass	
BRAKES				EXHAUST				Power Steering			
Adjustment				Leaks				Other			
Mechanical Components				Placement				SUSPENSION			
Drum/Rotor				FUEL SYSTEM				Springs			
Hose/Tubing				Tank(s)				Attachments			
Lining/Pads				Lines				FRAME			
Low Air Warning				LIGHTING				Members			
Trailer Air Supply				Headlights				Clearance/Tire & Wheel			
Compressor				Tail/Stop Lights				Sliders			
Parking Brakes				Clearance/Marker Lights				TIRES			
Absence of Braking Action				Identification Lights				Tread			
Mismatch Across Axle				Reflectors				Inflation			
Electric Brakes				Other				Damage			
Hydraulic Brakes				CAB/BODY				Other			
Vacuum System				Equipment/Load Secure				WHEELS/RIMS			
Other				Tie-Downs				Fasteners			
COUPLERS				Headerboard				Disc/Spoke			
Fifth-Wheel & Mount				Other				WINDSHIELD			
Pin/Upper Plate				STEERING				WINDSHIELD WIPERS			
Pintle-Hook/Eye				Adjustment							
Safety Devices				Column/Gear							
Saddle-Mounts				Axle							
				Linkage							

This vehicle has passed the annual inspection as required by 49 CFR § 396.17 through § 396.23.

Inspector's Name (Please Print) Inspector's Signature Month/Day/Year
Inspection Location Street Address City State Zip

This vehicle did not pass the annual inspection as required by 49 CFR § 396.17 through § 396.23 as checked above.

Inspector's Name (Please Print) Inspector's Signature Month/Day/Year

White - Vehicle Maintenance File; Yellow - Retained by Inspection Location; Pink - Secondary Vehicle File.

U.S. Department of Transportation Annual Inspection



STONeworld 15979 N 76th St Scottsdale AZ 85260
Carrier Name Street Address City State Zip

WPT200 Trailer 2001
Owner (if Not Motor Carrier) Street Address City State Zip
Vehicle Type Make Model Year Unit Number
1W28411E3515000549
Vehicle ID Number Base Plate Number/State

REPORT OF CONDITION

	Pass	Did Not Pass	Required Repairs		Pass	Did Not Pass	Required Repairs		Pass	Did Not Pass	Required Repairs
BRAKES				EXHAUST				Power Steering			
Adjustment	X			Leaks	N/A			Other	N/A		
Mechanical Components	X			Placement	N/A			SUSPENSION			
Drum/Rotor	X			FUEL SYSTEM				Springs	X		
Hose/Tubing	X			Tank(s)	N/A			Attachments	X		
Lining/Pads	X			Lines	N/A			FRAME			
Low Air Warning	N/A			LIGHTING				Members	X		
Trailer Air Supply	N/A			Headlights	N/A			Clearance/Tire & Wheel	X		
Compressor	N/A			Tail/Stop Lights	X			Sliders	N/A		
Parking Brakes	X			Clearance/Marker Lights	X			TIRES			
Absence of Braking Action	X			Identification Lights	X			Tread	X		
Mismatch Across Axle	X			Reflectors	X			Inflation	X		
Electric Brakes	N/A			Other				Damage	X		
Hydraulic Brakes	N/A			CAB/BODY				Other			
Vacuum System	N/A			Equipment/Load Secure	X			WHEELS/RIMS			
Other				Tie-Downs	X			Fasteners	X		
COUPLERS				Headerboard	N/A			Disc/Spoke	X		
Fifth-Wheel & Mount	X			Other				WINDSHIELD	N/A		
Pin/Upper Plate	X			STEERING				WINDSHIELD WIPERS	N/A		
Pintle-Hook/Eye	N/A			Adjustment	N/A						
Safety Devices	X			Column/Gear	N/A						
Saddle-Mounts	N/A			Axle	N/A						
				Linkage	N/A						

This vehicle has passed the annual inspection as required by 49 CFR § 396.17 through § 396.23.

STEVE FICKAS [Signature] 9/26/07
Inspector's Name (Please Print) Inspector's Signature Month/Day/Year
ESWAZ 4201 Huntington Hwy AZ 86004
Inspection Location Street Address City State Zip

This vehicle did not pass the annual inspection as required by 49 CFR § 396.17 through § 396.23 as checked above.

Inspector's Name (Please Print) Inspector's Signature Month/Day/Year

White - Vehicle Maintenance File; Yellow - Retained by Inspection Location; Pink - Secondary Vehicle File.

PAR® Compliance & Consultants

Certificate of Training

This Certificate is presented to

Radomir Bosiljic

In Recognition and Satisfactory Completion of
Recording Of Duty Status

Given at Old Nevada Corp this 30th day of July in the year 2008



Instructor: **PAR® Compliance & Consultants**



Company Representative:

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

WITCO TRAILER

MAKE

1WRA1E3515000549

SERIAL NUMBER

2001

YEAR

11/22.5

TIRE SIZE

2

COMPANY NUMBER/OTHER I.D.

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
9-22-08	REPAIRED GROUND WIRES FOR LIGHTS, CHECKED BRAKES, TIRES, AIR LEAKS

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

KENWORTH TRUCK
MAKE

1XKAD49X5YR836091
SERIAL NUMBER

2000
YEAR

285/75R24.5
TIRE SIZE

1
COMPANY NUMBER/OTHER I.D.

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
9-22-08	PUT THE PIGTAIL OK, FIXED ABS LIGHT CHECKED AIR LEAKS, OIL LEAKS, LIGHTS, TIRES

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

KENWORTH TRUCK
MAKE

1XKADU9X5YR836091
SERIAL NUMBER

2000
YEAR

285/75R24.5
TIRE SIZE

1
COMPANY NUMBER/OTHER I.D.

OWNER, IF LEASED

DATE	OPERATION PERFORMED, INSPECTION AND/OR REPAIR
8-07-08	REPLACED THERMOSTAT - WASHED OUT RADIATOR

EQUIPMENT WORKSHEET

ID 2000 KW		SERIAL NUMBER: 1XKADU9X5YR836091		DESCRIPTION: Mfr 12/99 T600B LPG CAT 2KS27375 (mod C-12)	
DATE IN:	NATURE OF JOB:			DATE OUT	TOTAL HOURS
6-7-08	Replaced steam tires				
	AC Belt Replaced				
	Replaced steer tires Head Light				
	Remount turbo with Lock nuts			6-7-08	4 1/2
MAINTENANCE PARTS:	DRIVE AXLE DRUMS 14-31799-899968	AC BELT CQ 7541	FUEL FILTER CQ 88874	AIR BAG SPRING K-303-22	
	BELT SERPENTINE DAYCO 5080830		OIL FILTER: CQ 85792	FUEL FILTER 86109 CQ	
			AIR FILTER: CQ 88883		
	REAR TIRES: 285/75R24.5 Bridgestone M726	STEER: 285/75R24.5	CQ RADIATOR CAP = 33019		

Sep. 24. 2008 5:58PM 9286370300 GREAT WEST TRUCK CENTER STONEMORLD INTL AF

No. 1153 P. 23E 01

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
66908	30
DATE 9/23/8	

MOTOR CARRIER OPERATOR STONEMORLD	INSPECTOR'S NAME (PRINT OR TYPE) Steven Ragenbuck-167
ADDRESS 921 OLD ROUTE 66	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS OF SECTION 394.18.
CITY, STATE, ZIP CODE Ashfork, AZ 86320	VEHICLE IDENTIFICATION NUMBER (VIN) 12KAD1L9V54R836891
VEHICLE TYPE TRACTOR TRAILER TRUCK	INSPECTION ADDRESS (LOCATION SECTION) 3775 N. BANK ST. Kingman, AZ 86401

ITEM	OK	NEEDS REPAIR	ITEM	OK	NEEDS REPAIR
1. BRAKE SYSTEM			7. STEERING MECHANISM		
a. Service Brakes	X		a. Steering Wheel Free Play	X	
b. Parking Brake System	X		b. Steering Column	X	
c. Brake Drums or Rotors	X		c. Front Axle Beam and All Steering Components Other Than Steering Column	X	
d. Brake Hoses	X		d. Steering Gear Box	X	
e. Brake Tubing	X		e. Pitman Arm	X	
f. Low Pressure Warning Device	X		f. Power Steering	X	
g. Tractor Protection Valve	X		g. Ball and Socket Joints	X	
h. Air Compressor	X		h. Tie Rods and Drag Link	X	
i. Electric Brakes	N/A		i. Hubs	X	
j. Hydraulic Brakes	N/A		j. Steering System	X	
k. Vacuum Systems	N/A		8. SUSPENSION		
2. COUPLING DEVICES			a. Any U-bolts, spring hangers, or other axle positioning parts cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	X	
a. Fifth Wheel	X		b. Spring Assembly	X	
b. Pintle Hook	N/A		c. Torque, Radius or Tracking Components	X	
c. Drawbar/Tongue Eye	N/A		9. FRAME		
d. Drawbar/Tongue Tongue	N/A		a. Frame Members	X	
e. Safety Devices	X		b. Tire and Wheel Clearance	X	
f. Saddle Mounts	N/A		c. Adjustable Axle Assemblies (Sliding Subframes)	N/A	
3. EXHAUST SYSTEM			10. TIRES		
a. Any exhaust system determined to be leaking at a point forward of or directly below the windshieldless compartment.	X		a. Tires on any steering axle of a power unit.	X	
b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3).	N/A		b. All other tires.	X	
c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	X		11. WHEELS AND RIMS		
4. FUEL SYSTEM			a. Lock or Side Ring	N/A	
a. Visible leaks	X		b. Wheels and Rims	X	
b. Fuel tank filler cap missing	X		c. Fasteners	X	
c. Fuel tank securely attached	X		d. Welds	X	
5. LIGHTING DEVICES			12. WINDSHIELD GLAZING		
All lighting devices and reflectors required by Section 394 shall be operable.	X		Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.80 for exceptions)	X	
6. SAFE LOADING			13. WINDSHIELD WIPERS		
a. Portion of vehicle or condition of loading such that the spare tire or any part of the load or damage can fall onto the roadway.	X		Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.	X	
b. Protection against shifting cargo	X		List any other condition which may prevent safe operation of this vehicle.	N/A	

INSTRUCTIONS: MARK COLUMN ENTIRE TO VERIFY INSPECTION: X OK X NEEDS REPAIR N/A IF ITEMS DO NOT APPLY REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 394.

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
66909	006
DATE 9/23/8	

MOTOR CARRIER OPERATOR STONEWORLD	INSPECTOR'S NAME (PRINT OR TYPE) Steven Kogenbuck -167
ADDRESS 921 OLD Route 66	THE INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 399.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Ashtfork, AZ 86320	VEHICLE IDENTIFICATION # AND COMPLETE FLIC PLATE NO. 1W8ATE3518000549
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK	INSPECTION AGENCY LOCATION (OPTIONAL) 3275 N. BANK ST. Kingman, AZ 86401

ITEM	OK	NEEDS REPAIR	ITEM	OK	NEEDS REPAIR
1. BRAKE SYSTEM			7. STEERING MECHANISM		
a. Service Brakes	X		a. Steering Wheel Free Play	N/A	
b. Parking Brake System	X		b. Steering Column	N/A	
c. Brake Drums or Rotors	X		c. Front Axle Beam and All Steering Components Other Than Steering Column	N/A	
d. Brake Hoses	X		d. Steering Gear Box	N/A	
e. Brake Tubing	X		e. Pitman Arms	N/A	
f. Low Pressure Warning Device	X		f. Power Steering	N/A	
g. Tractor Protection Valve	X		g. Ball and Socket Joints	N/A	
h. Air Compressor	X		h. Tie Rods and Drag Links	N/A	
i. Electric Brakes	X		i. Nuts	N/A	
j. Hydraulic Brakes	X		j. Steering System	N/A	
k. Vacuum Systems	X		8. SUSPENSION		
2. COUPLING DEVICES			a. Any U-bolts, spring hangers, or other axle positioning parts cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	X	
a. Fifth Wheels	X		b. Spring Assembly	X	
b. Fifth Hooks	N/A		c. Torque, Radius or Tracking Components.	X	
c. Drawbar/Puller Eye	N/A		9. FRAME		
d. Drawbar/Puller Tongue	N/A		a. Frame Members	X	
e. Safety Devices	X		b. Tire and Wheel Clearance	X	
f. Saddle Mounts	X		c. Adjustable Axle Assemblies (Sliding Subframes)	N/A	
3. EXHAUST SYSTEM			10. TIRES		
a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/passenger compartment.	N/A		a. Tires on any steering axle of a power unit.	N/A	
b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3).	N/A		b. All other tires.	X	
c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	N/A		11. WHEELS AND RIMS		
4. FUEL SYSTEM			a. Lock or Side Ring	N/A	
a. Visible leak	N/A		b. Wheels and Rims	X	
b. Fuel tank filler cap missing	N/A		c. Fasteners	X	
c. Fuel tank securely attached	N/A		d. Welds	X	
5. LIGHTING DEVICES			12. WINDSHIELD GLAZING		
All lighting devices and reflectors required by Section 393 shall be operable.	X		Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions)	N/A	
6. SAFE LOADING			13. WINDSHIELD WIPERS		
a. Parts of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	X		Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.	N/A	
b. Protection against shifting cargo	X		List any other condition which may prevent safe operation of this vehicle.	N/A	

INSTRUCTIONS: MARK COLUMN ENTIRE TO VERIFY INSPECTION: ☒ OK ☒ NEEDS REPAIR ☐ IF ITEMS DO NOT APPLY, REPAIRED DATE
 CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 393.